

IN RE:

MARK BLEIER
DARLENE BLEIER
Debtor(s)

Case No.:18-21259

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/30/2018 and confirmed on 06/07/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		27,094.67
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		27,094.67

Administrative Fees			
Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	2,485.99		
Trustee Fee	1,179.63		
Court Ordered Automotive Insurance	0.00		
TOTAL ADMINISTRATIVE FEES			3,665.62

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 1460	0.00	17,429.44	0.00	17,429.44
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 1460	0.00	0.00	0.00	0.00
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 1460	234,220.58	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: K244	2,083.09	0.00	0.00	0.00
	BOROUGH OF BRIDGEVILLE (R/E) Acct: 5L80	936.10	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 4465	25,406.50	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 5L80	3,000.60	0.00	0.00	0.00
	UPPER ST CLAIR TWP (SWG) Acct: K244	0.00	0.00	0.00	0.00
	TOWNSHIP OF UPPER ST CLAIR (RE) Acct: K244	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	TOWNSHIP OF UPPER ST CLAIR (RE) Acct: K244	0.00	0.00	0.00	0.00
	UPPER ST CLAIR TWP (SWG) Acct: K244	80.63	0.00	0.00	0.00
	BOROUGH OF BRIDGEVILLE (R/E) Acct: 5L80	622.02	0.00	0.00	0.00
	CHARTIERS VALLEY SD (BRIDGEVILLE) (R) Acct: 5L80	12,846.79	0.00	0.00	0.00
	CHARTIERS VALLEY SD (BRIDGEVILLE) (R) Acct: 5L80	11,110.39	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: K244	969.20	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 5L80	2,580.22	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 5L78	103.36	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 5L78	318.58	0.00	0.00	0.00
	STATE DEPARTMENT FCU Acct: 4465	1,500.00	0.00	0.00	0.00
	CAPITAL ONE AUTO FINANCE - DIV CAPITA/ Acct: 9921	9,000.00	730.83	744.85	1,475.68
	CREDIT ACCEPTANCE CORP* Acct: 2801	14,860.21	3,081.29	1,132.64	4,213.93
					23,119.05

Priority

BRIAN C THOMPSON ESQ Acct:	0.00	0.00	0.00	0.00
MARK BLEIER Acct:	0.00	0.00	0.00	0.00
THOMPSON LAW GROUP PC Acct:	0.00	0.00	0.00	0.00
THOMPSON LAW GROUP PC Acct:	2,500.00	2,485.99	0.00	0.00
THOMPSON LAW GROUP PC Acct: XXXXXXXXXXXXXXXXXXXX1-19	6,313.14	0.00	0.00	0.00
THOMPSON LAW GROUP PC Acct:	0.00	0.00	0.00	0.00
THOMPSON LAW GROUP PC Acct: XXXXXXXXXXXXXXXXXXXX2-19	1,384.60	0.00	0.00	0.00
INTERNAL REVENUE SERVICE* Acct: 4465	113,250.66	0.00	0.00	0.00
UPPER ST CLAIR SD & UPPER ST CLAIR T Acct: 5687	4,023.30	0.00	0.00	0.00
CLERK, U S BANKRUPTCY COURT Acct: XXXXXX9CMB	310.00	310.00	0.00	310.00
				310.00

Unsecured

CAPITAL ONE(*) Acct: 1279	0.00	0.00	0.00	0.00
CAPITAL ONE(*) Acct: 3697	0.00	0.00	0.00	0.00
AIS PORTFOLIO SERVICES (AMERICAN INI Acct:	0.00	0.00	0.00	0.00
PEOPLES NATURAL GAS CO LLC* Acct:	0.00	0.00	0.00	0.00
KEVIN S FRANKEL ESQ	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
	TUCKER ARENSBERG PC	0.00	0.00	0.00	0.00
Acct:					
	TUCKER ARENSBERG PC	0.00	0.00	0.00	0.00
Acct:					
	WILLIAM CRAIG ESQ	0.00	0.00	0.00	0.00
Acct:					
	BAYVIEW LOAN SERVICING LLC**	0.00	0.00	0.00	0.00
Acct:					
	CAPITAL ONE AUTO FINANCE	0.00	0.00	0.00	0.00
Acct:					
	IRVING FIRMAN ESQ	0.00	0.00	0.00	0.00
Acct:					
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
Acct:					
	SHAPIRO & DENARDO LLC*	0.00	0.00	0.00	0.00
Acct:					
	OFFICE OF US ATTORNEY	0.00	0.00	0.00	0.00
Acct:					
	CREDIT PROTECTION ASSN.	0.00	0.00	0.00	0.00
Acct: 7871					
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
Acct: 6701					
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
Acct: 0309					
	STATE DEPARTMENT FCU	1,130.35	0.00	0.00	0.00
Acct: 4465					
	VERIZON BY AMERICAN INFOSOURCE LP	744.91	0.00	0.00	0.00
Acct: 0001					
	WEST PENN POWER*	8,068.46	0.00	0.00	0.00
Acct: 4859					
	CAVALRY PORTFOLIO SERVICES LLC(*)	0.00	0.00	0.00	0.00
Acct:					
	COMCAST	0.00	0.00	0.00	0.00
Acct:					
	PEDIATRIC SOUTH	0.00	0.00	0.00	0.00
Acct:					
	SOUTH HILLS ORTHOPAEDIC SURG++	0.00	0.00	0.00	0.00
Acct:					
	CAVALRY SPV I LLC - ASSIGNEE(*)	289.48	0.00	0.00	0.00
Acct: 7119					
	PEOPLES NATURAL GAS CO LLC*	2,056.82	0.00	0.00	0.00
Acct: 1056					
	INTERNAL REVENUE SERVICE*	9,275.23	0.00	0.00	0.00
Acct: 4465					
	CAPITAL ONE AUTO FINANCE - DIV CAPITA	11,812.86	0.00	0.00	0.00
Acct: 9921					
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
Acct:					
	VERIZON BY AMERICAN INFOSOURCE LP	1,331.69	0.00	0.00	0.00
Acct: 0001					
	VERIZON BY AMERICAN INFOSOURCE LP	242.49	0.00	0.00	0.00
Acct: 0001					
	LVNV FUNDING LLC, ASSIGNEE	2,571.74	0.00	0.00	0.00
Acct: 2089					
	JAMES C WARBRODT ESQ	0.00	0.00	0.00	0.00
Acct:					
	PA AMERICAN WATER(*) AKA AMERICAN 1	1,057.68	0.00	0.00	0.00
Acct: 2786					

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	STATE DEPARTMENT FCU	986.77	0.00	0.00	0.00
	Acct: 4465				
	COLUMBIA GAS OF PA INC(*)	1,445.05	0.00	0.00	0.00
	Acct: 4465				
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					23,429.05
TOTAL CLAIMED					
PRIORITY		117,583.96			
SECURED		319,638.27			
UNSECURED		41,013.53			

Date: 01/16/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
 CHAPTER 13 TRUSTEE WD PA
 600 GRANT STREET
 SUITE 3250 US STEEL TWR
 PITTSBURGH, PA 15219
 (412) 471-5566
 cmevf@chapter13trusteewdpa.com